

# Receiving Report

Date: 14/7/11

Batch No: M129769

Supplier: Robertson

Dart P/O: 24686

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date   
 Received/Costing   
 Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24686

Purchase Order Date 6/19/2014

PO Print Date 6/19/2014

Page Number 1 of 2

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN821-12J	Elbow-90M-Flare	6/26/2014 Yes 6/26/2014		15.00 Each	\$79.00	\$1,185.00
Line Total:							\$1,185.00
2	MS35207-279	Screw	6/26/2014 Yes 6/26/2014	FN	300.00 Each	\$0.15	\$45.00
Line Total:							\$45.00
3	NAS43DD3-131	Spacer	6/26/2014 Yes 6/26/2014	FN	15.00 Each	\$25.00	\$375.00

Note:

6/19/2014

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 492401

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24686	7/10/2014	6025 7891 6232

Part No.	Description	Cond	Qty	S/L	
AN821-12J	ELBOW S/S	NE	15	3	
MFR: ALLAN	ECCN#: 9A991				
LOT: 52434	SCHB#:				
NAS43DD3-131FC	SPACER	NE	15	1	
MFR: FERGUSON	ECCN#:				
LOT: 44158	SCHB#:				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.**  
**#2**

Inspectors Stamp

# Receiving Report

Date: 14/12/21  
Supplier: East Coast

Batch No: M129864  
Dart P/O: 25066

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr ☒  
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☐ No ☒  
Shipment Complete: Yes ☐ No ☒ N/A ☐  
QC18 Inspection ☐ N/A ☒  
Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M521060-3K		100	78	26			

Initials of Receiver QC12

Production/Admin:  
Date \_\_\_\_\_  
Received/Costing \_\_\_\_\_  
Initial \_\_\_\_\_

Location \_\_\_\_\_

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Yes  
7/22/2014

Each

Line Total: \$920.00

2 MS21060-3K Nut Plate 7/22/2014 100.00 \$1.40 \$140.00  
Yes  
7/22/2014

Line Total: \$140.00

3 MS20427M3-3 Rivet 7/22/2014 960.00 \$0.04 \$34.00  
Yes  
7/22/2014

1/2 LB

Note:

7/18/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25068**

Purchase Order Date 7/18/2014

PO Print Date 7/18/2014

Page Number 2 of 2

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total: \$34.00**

4	71401-45	PROCUREMENT QUALITY CLAUSES	7/22/2014	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

7/22/2014

**Line Total: \$0.00**

**PO Total: \$1,094.00**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 7/18/2014

# **East Coast Aviation Supplies, Inc.**

## **CERTIFICATE OF CONFORMITY**

No: 493424

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25068	7/18/2014	6025 7891 9209

Part No.	Description	Cond	Qty	S/L	
HL86-5	COLLAR	NE	1000	43	
MFR: SPS	ECCN#: 9A991				
LOT: DX332	SCHB#: 7318.16.0060				
MS21060-3K	NUTPLATE - 800 DEGREES	NE	75	9	
MFR: PAOLO	ECCN#: 9A991				
LOT: 43072	SCHB#: 7318.16.0060				
MS20427M3-3	MONEL RIVET	NE	0.5	19	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S120208009K	SCHB#: 7508.90.5000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.**  
**#2**

**East Coast Aviation Supplies, Inc.**  
**CERTIFICATE OF CONFORMITY**

Original

No: 493424

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

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Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp